



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0307 Deer Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$238,743.82	
Amount Paid Thru This Month:	\$47,748.76	
Remaining Balance Due:	\$190,995.06	
Monthly Payment Due:		\$23,874.38
This Month's Payment - sent to Flathead County		\$23,874.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,937.37	
Amount Paid Thru This Month:	\$6,987.48	
Remaining Balance Due:	\$27,949.89	
Monthly Payment Due:		\$3,493.74
This Month's Payment - sent to Flathead County		\$3,493.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,713.60	
Amount Paid Thru This Month:	\$342.72	
Remaining Balance Due:	\$1,370.88	
Monthly Payment Due:		\$171.36
This Month's Payment - sent to Flathead County		\$171.36



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0307 Deer Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,373.98	
Amount Paid Thru This Month:	\$3,474.80	
Remaining Balance Due:	\$13,899.18	
Monthly Payment Due:		\$1,737.40
This Month's Payment - sent to Flathead County		\$1,737.40



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$468,581.74	
Amount Paid Thru This Month:	\$93,716.34	
Remaining Balance Due:	\$374,865.40	
Monthly Payment Due:		\$46,858.17
This Month's Payment - sent to Flathead County		\$46,858.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,367.80	
Amount Paid Thru This Month:	\$9,673.56	
Remaining Balance Due:	\$38,694.24	
Monthly Payment Due:		\$4,836.78
This Month's Payment - sent to Flathead County		\$4,836.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,651.60	
Amount Paid Thru This Month:	\$730.32	
Remaining Balance Due:	\$2,921.28	
Monthly Payment Due:		\$365.16
This Month's Payment - sent to Flathead County		\$365.16



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,976.57	
Amount Paid Thru This Month:	\$6,195.32	
Remaining Balance Due:	\$24,781.25	
Monthly Payment Due:		\$3,097.66
This Month's Payment - sent to Flathead County		\$3,097.66



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0309 Swan River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$421,277.61	
Amount Paid Thru This Month:	\$84,255.52	
Remaining Balance Due:	\$337,022.09	
Monthly Payment Due:		\$42,127.76
This Month's Payment - sent to Flathead County		\$42,127.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$41,012.24	
Amount Paid Thru This Month:	\$8,202.44	
Remaining Balance Due:	\$32,809.80	
Monthly Payment Due:		\$4,101.22
This Month's Payment - sent to Flathead County		\$4,101.22

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,264.00	
Amount Paid Thru This Month:	\$652.80	
Remaining Balance Due:	\$2,611.20	
Monthly Payment Due:		\$326.40
This Month's Payment - sent to Flathead County		\$326.40



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0309 Swan River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,343.00	
Amount Paid Thru This Month:	\$4,668.60	
Remaining Balance Due:	\$18,674.40	
Monthly Payment Due:		\$2,334.30
This Month's Payment - sent to Flathead County		\$2,334.30



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0310 Kalispell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,576,439.32	
Amount Paid Thru This Month:	\$1,315,287.86	
Remaining Balance Due:	\$5,261,151.46	
Monthly Payment Due:		\$657,643.93
This Month's Payment - sent to Flathead County		\$657,643.93

Direct State Aid Tuition Reimbursement (21BASEAID-65121-160H5)

Entitlement adjustment of DSA reimbursement for Day Treatment tui	\$39,079.26	
Amount Paid Thru This Month:	\$39,079.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$39,079.26
This Month's Payment - sent to Flathead County		\$39,079.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$624,236.65	
Amount Paid Thru This Month:	\$124,847.34	
Remaining Balance Due:	\$499,389.31	
Monthly Payment Due:		\$62,423.67
This Month's Payment - sent to Flathead County		\$62,423.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$57,568.80	
Amount Paid Thru This Month:	\$11,513.76	
Remaining Balance Due:	\$46,055.04	
Monthly Payment Due:		\$5,756.88
This Month's Payment - sent to Flathead County		\$5,756.88



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0310 Kalispell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$10,400.00	
Amount Paid Thru This Month:	\$2,080.00	
Remaining Balance Due:	\$8,320.00	
Monthly Payment Due:		\$1,040.00
This Month's Payment - sent to Flathead County		\$1,040.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$566,915.26	
Amount Paid Thru This Month:	\$113,383.06	
Remaining Balance Due:	\$453,532.20	
Monthly Payment Due:		\$56,691.53
This Month's Payment - sent to Flathead County		\$56,691.53



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

0311 Flathead H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,512,861.54	
Amount Paid Thru This Month:	\$1,502,572.30	
Remaining Balance Due:	\$6,010,289.24	
Monthly Payment Due:		\$751,286.15
This Month's Payment - sent to Flathead County		\$751,286.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$568,604.56	
Amount Paid Thru This Month:	\$113,720.92	
Remaining Balance Due:	\$454,883.64	
Monthly Payment Due:		\$56,860.46
This Month's Payment - sent to Flathead County		\$56,860.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$55,671.60	
Amount Paid Thru This Month:	\$11,134.32	
Remaining Balance Due:	\$44,537.28	
Monthly Payment Due:		\$5,567.16
This Month's Payment - sent to Flathead County		\$5,567.16



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

0311 Flathead H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$8,200.00	
Amount Paid Thru This Month:	\$1,640.00	
Remaining Balance Due:	\$6,560.00	
Monthly Payment Due:		\$820.00
This Month's Payment - sent to Flathead County		\$820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$547,983.20	
Amount Paid Thru This Month:	\$109,596.64	
Remaining Balance Due:	\$438,386.56	
Monthly Payment Due:		\$54,798.32
This Month's Payment - sent to Flathead County		\$54,798.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0312 Columbia Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,810,199.35	
Amount Paid Thru This Month:	\$762,039.88	
Remaining Balance Due:	\$3,048,159.47	
Monthly Payment Due:		\$381,019.94
This Month's Payment - sent to Flathead County		\$381,019.94

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$370,226.61	
Amount Paid Thru This Month:	\$74,045.32	
Remaining Balance Due:	\$296,181.29	
Monthly Payment Due:		\$37,022.66
This Month's Payment - sent to Flathead County		\$37,022.66

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$32,925.60	
Amount Paid Thru This Month:	\$6,585.12	
Remaining Balance Due:	\$26,340.48	
Monthly Payment Due:		\$3,292.56
This Month's Payment - sent to Flathead County		\$3,292.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0312 Columbia Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$8,400.00	
Amount Paid Thru This Month:	\$1,680.00	
Remaining Balance Due:	\$6,720.00	
Monthly Payment Due:		\$840.00
This Month's Payment - sent to Flathead County		\$840.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$574,548.20	
Amount Paid Thru This Month:	\$114,909.64	
Remaining Balance Due:	\$459,638.56	
Monthly Payment Due:		\$57,454.82
This Month's Payment - sent to Flathead County		\$57,454.82



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,463,395.10	
Amount Paid Thru This Month:	\$492,679.02	
Remaining Balance Due:	\$1,970,716.08	
Monthly Payment Due:		\$246,339.51
This Month's Payment - sent to Flathead County		\$246,339.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$172,256.29	
Amount Paid Thru This Month:	\$34,451.26	
Remaining Balance Due:	\$137,805.03	
Monthly Payment Due:		\$17,225.63
This Month's Payment - sent to Flathead County		\$17,225.63

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$17,299.20	
Amount Paid Thru This Month:	\$3,459.84	
Remaining Balance Due:	\$13,839.36	
Monthly Payment Due:		\$1,729.92
This Month's Payment - sent to Flathead County		\$1,729.92



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,600.00	
Amount Paid Thru This Month:	\$1,120.00	
Remaining Balance Due:	\$4,480.00	
Monthly Payment Due:		\$560.00
This Month's Payment - sent to Flathead County		\$560.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$182,684.73	
Amount Paid Thru This Month:	\$36,536.94	
Remaining Balance Due:	\$146,147.79	
Monthly Payment Due:		\$18,268.47
This Month's Payment - sent to Flathead County		\$18,268.47



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0316 Creston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$213,536.82	
Amount Paid Thru This Month:	\$42,707.36	
Remaining Balance Due:	\$170,829.46	
Monthly Payment Due:		\$21,353.68
This Month's Payment - sent to Flathead County		\$21,353.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,248.60	
Amount Paid Thru This Month:	\$5,049.72	
Remaining Balance Due:	\$20,198.88	
Monthly Payment Due:		\$2,524.86
This Month's Payment - sent to Flathead County		\$2,524.86

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,856.40	
Amount Paid Thru This Month:	\$371.28	
Remaining Balance Due:	\$1,485.12	
Monthly Payment Due:		\$185.64
This Month's Payment - sent to Flathead County		\$185.64



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0316 Creston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,538.65	
Amount Paid Thru This Month:	\$3,507.74	
Remaining Balance Due:	\$14,030.91	
Monthly Payment Due:		\$1,753.87
This Month's Payment - sent to Flathead County		\$1,753.87



Monthly Payment Advice

September Payment

FY2010-11

15 Flathead 0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$507,680.03	
Amount Paid Thru This Month:	\$101,536.00	
Remaining Balance Due:	\$406,144.03	
Monthly Payment Due:		\$50,768.00
This Month's Payment - sent to Flathead County		\$50,768.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,497.20	
Amount Paid Thru This Month:	\$10,099.44	
Remaining Balance Due:	\$40,397.76	
Monthly Payment Due:		\$5,049.72
This Month's Payment - sent to Flathead County		\$5,049.72

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,039.20	
Amount Paid Thru This Month:	\$807.84	
Remaining Balance Due:	\$3,231.36	
Monthly Payment Due:		\$403.92
This Month's Payment - sent to Flathead County		\$403.92



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Flathead County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$51,137.25	
Amount Paid Thru This Month:	\$10,227.46	
Remaining Balance Due:	\$40,909.79	
Monthly Payment Due:		\$5,113.73
This Month's Payment - sent to Flathead County		\$5,113.73



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$591,739.49	
Amount Paid Thru This Month:	\$118,347.90	
Remaining Balance Due:	\$473,391.59	
Monthly Payment Due:		\$59,173.95
This Month's Payment - sent to Flathead County		\$59,173.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$52,900.38	
Amount Paid Thru This Month:	\$10,580.08	
Remaining Balance Due:	\$42,320.30	
Monthly Payment Due:		\$5,290.04
This Month's Payment - sent to Flathead County		\$5,290.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,753.20	
Amount Paid Thru This Month:	\$950.64	
Remaining Balance Due:	\$3,802.56	
Monthly Payment Due:		\$475.32
This Month's Payment - sent to Flathead County		\$475.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,376.80	
Amount Paid Thru This Month:	\$8,875.36	
Remaining Balance Due:	\$35,501.44	
Monthly Payment Due:		\$4,437.68
This Month's Payment - sent to Flathead County		\$4,437.68



Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0323 Kila Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$429,253.88	
Amount Paid Thru This Month:	\$85,850.78	
Remaining Balance Due:	\$343,403.10	
Monthly Payment Due:		\$42,925.39
This Month's Payment - sent to Flathead County		\$42,925.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,193.59	
Amount Paid Thru This Month:	\$9,438.72	
Remaining Balance Due:	\$37,754.87	
Monthly Payment Due:		\$4,719.36
This Month's Payment - sent to Flathead County		\$4,719.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,366.00	
Amount Paid Thru This Month:	\$673.20	
Remaining Balance Due:	\$2,692.80	
Monthly Payment Due:		\$336.60
This Month's Payment - sent to Flathead County		\$336.60



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0323 Kila Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,633.80	
Amount Paid Thru This Month:	\$6,326.76	
Remaining Balance Due:	\$25,307.04	
Monthly Payment Due:		\$3,163.38
This Month's Payment - sent to Flathead County		\$3,163.38



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0324 Smith Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$530,223.13	
Amount Paid Thru This Month:	\$106,044.62	
Remaining Balance Due:	\$424,178.51	
Monthly Payment Due:		\$53,022.31
This Month's Payment - sent to Flathead County		\$53,022.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,521.54	
Amount Paid Thru This Month:	\$10,104.30	
Remaining Balance Due:	\$40,417.24	
Monthly Payment Due:		\$5,052.15
This Month's Payment - sent to Flathead County		\$5,052.15

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$852.72	
Remaining Balance Due:	\$3,410.88	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Flathead County		\$426.36



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0324 Smith Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,934.05	
Amount Paid Thru This Month:	\$8,986.82	
Remaining Balance Due:	\$35,947.23	
Monthly Payment Due:		\$4,493.41
This Month's Payment - sent to Flathead County		\$4,493.41



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

0325 Pleasant Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Flathead County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,163.68	
Amount Paid Thru This Month:	\$632.74	
Remaining Balance Due:	\$2,530.94	
Monthly Payment Due:		\$316.37
This Month's Payment - sent to Flathead County		\$316.37

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Flathead County		\$22.44



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

0325 Pleasant Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$1,325.28	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Flathead County		\$165.66



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,462,156.14	
Amount Paid Thru This Month:	\$292,431.22	
Remaining Balance Due:	\$1,169,724.92	
Monthly Payment Due:		\$146,215.61
This Month's Payment - sent to Flathead County		\$146,215.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$146,490.55	
Amount Paid Thru This Month:	\$29,298.12	
Remaining Balance Due:	\$117,192.43	
Monthly Payment Due:		\$14,649.06
This Month's Payment - sent to Flathead County		\$14,649.06

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,280.80	
Amount Paid Thru This Month:	\$2,456.16	
Remaining Balance Due:	\$9,824.64	
Monthly Payment Due:		\$1,228.08
This Month's Payment - sent to Flathead County		\$1,228.08



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$1,280.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Flathead County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$90,661.20	
Amount Paid Thru This Month:	\$18,132.24	
Remaining Balance Due:	\$72,528.96	
Monthly Payment Due:		\$9,066.12
This Month's Payment - sent to Flathead County		\$9,066.12



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0330 Bigfork Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,211,155.13	
Amount Paid Thru This Month:	\$242,231.02	
Remaining Balance Due:	\$968,924.11	
Monthly Payment Due:		\$121,115.51
This Month's Payment - sent to Flathead County		\$121,115.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$132,387.84	
Amount Paid Thru This Month:	\$26,477.56	
Remaining Balance Due:	\$105,910.28	
Monthly Payment Due:		\$13,238.78
This Month's Payment - sent to Flathead County		\$13,238.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,200.00	
Amount Paid Thru This Month:	\$2,040.00	
Remaining Balance Due:	\$8,160.00	
Monthly Payment Due:		\$1,020.00
This Month's Payment - sent to Flathead County		\$1,020.00



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0330 Bigfork Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$1,280.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Flathead County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$100,400.00	
Amount Paid Thru This Month:	\$20,080.00	
Remaining Balance Due:	\$80,320.00	
Monthly Payment Due:		\$10,040.00
This Month's Payment - sent to Flathead County		\$10,040.00



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0331 Bigfork H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,023,098.96	
Amount Paid Thru This Month:	\$204,619.80	
Remaining Balance Due:	\$818,479.16	
Monthly Payment Due:		\$102,309.90
This Month's Payment - sent to Flathead County		\$102,309.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$86,188.99	
Amount Paid Thru This Month:	\$17,237.80	
Remaining Balance Due:	\$68,951.19	
Monthly Payment Due:		\$8,618.90
This Month's Payment - sent to Flathead County		\$8,618.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,548.40	
Amount Paid Thru This Month:	\$1,309.68	
Remaining Balance Due:	\$5,238.72	
Monthly Payment Due:		\$654.84
This Month's Payment - sent to Flathead County		\$654.84



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0331 Bigfork H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$61,102.37	
Amount Paid Thru This Month:	\$12,220.48	
Remaining Balance Due:	\$48,881.89	
Monthly Payment Due:		\$6,110.24
This Month's Payment - sent to Flathead County		\$6,110.24



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,768,768.65	
Amount Paid Thru This Month:	\$553,753.74	
Remaining Balance Due:	\$2,215,014.91	
Monthly Payment Due:		\$276,876.87
This Month's Payment - sent to Flathead County		\$276,876.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$273,901.68	
Amount Paid Thru This Month:	\$54,780.34	
Remaining Balance Due:	\$219,121.34	
Monthly Payment Due:		\$27,390.17
This Month's Payment - sent to Flathead County		\$27,390.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$23,725.20	
Amount Paid Thru This Month:	\$4,745.04	
Remaining Balance Due:	\$18,980.16	
Monthly Payment Due:		\$2,372.52
This Month's Payment - sent to Flathead County		\$2,372.52



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Flathead County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$306,604.28	
Amount Paid Thru This Month:	\$61,320.86	
Remaining Balance Due:	\$245,283.42	
Monthly Payment Due:		\$30,660.43
This Month's Payment - sent to Flathead County		\$30,660.43



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0335 Whitefish H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,754,973.18	
Amount Paid Thru This Month:	\$350,994.64	
Remaining Balance Due:	\$1,403,978.54	
Monthly Payment Due:		\$175,497.32
This Month's Payment - sent to Flathead County		\$175,497.32

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$156,571.74	
Amount Paid Thru This Month:	\$31,314.34	
Remaining Balance Due:	\$125,257.40	
Monthly Payment Due:		\$15,657.17
This Month's Payment - sent to Flathead County		\$15,657.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,954.40	
Amount Paid Thru This Month:	\$2,390.88	
Remaining Balance Due:	\$9,563.52	
Monthly Payment Due:		\$1,195.44
This Month's Payment - sent to Flathead County		\$1,195.44



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0335 Whitefish H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Flathead County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$120,514.74	
Amount Paid Thru This Month:	\$24,102.94	
Remaining Balance Due:	\$96,411.80	
Monthly Payment Due:		\$12,051.47
This Month's Payment - sent to Flathead County		\$12,051.47



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0339 Evergreen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,912,586.90	
Amount Paid Thru This Month:	\$382,517.38	
Remaining Balance Due:	\$1,530,069.52	
Monthly Payment Due:		\$191,258.69
This Month's Payment - sent to Flathead County		\$191,258.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$195,326.82	
Amount Paid Thru This Month:	\$39,065.36	
Remaining Balance Due:	\$156,261.46	
Monthly Payment Due:		\$19,532.68
This Month's Payment - sent to Flathead County		\$19,532.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$16,320.00	
Amount Paid Thru This Month:	\$3,264.00	
Remaining Balance Due:	\$13,056.00	
Monthly Payment Due:		\$1,632.00
This Month's Payment - sent to Flathead County		\$1,632.00



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0339 Evergreen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,600.00	
Amount Paid Thru This Month:	\$920.00	
Remaining Balance Due:	\$3,680.00	
Monthly Payment Due:		\$460.00
This Month's Payment - sent to Flathead County		\$460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$221,298.28	
Amount Paid Thru This Month:	\$44,259.66	
Remaining Balance Due:	\$177,038.62	
Monthly Payment Due:		\$22,129.83
This Month's Payment - sent to Flathead County		\$22,129.83



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$342,479.11	
Amount Paid Thru This Month:	\$68,495.82	
Remaining Balance Due:	\$273,983.29	
Monthly Payment Due:		\$34,247.91
This Month's Payment - sent to Flathead County		\$34,247.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,435.90	
Amount Paid Thru This Month:	\$8,487.18	
Remaining Balance Due:	\$33,948.72	
Monthly Payment Due:		\$4,243.59
This Month's Payment - sent to Flathead County		\$4,243.59

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$522.24	
Remaining Balance Due:	\$2,088.96	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Flathead County		\$261.12



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,150.59	
Amount Paid Thru This Month:	\$5,030.12	
Remaining Balance Due:	\$20,120.47	
Monthly Payment Due:		\$2,515.06
This Month's Payment - sent to Flathead County		\$2,515.06



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0342 Olney-Bissell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$246,745.79	
Amount Paid Thru This Month:	\$49,349.16	
Remaining Balance Due:	\$197,396.63	
Monthly Payment Due:		\$24,674.58
This Month's Payment - sent to Flathead County		\$24,674.58

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,728.06	
Amount Paid Thru This Month:	\$6,345.62	
Remaining Balance Due:	\$25,382.44	
Monthly Payment Due:		\$3,172.81
This Month's Payment - sent to Flathead County		\$3,172.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,815.60	
Amount Paid Thru This Month:	\$363.12	
Remaining Balance Due:	\$1,452.48	
Monthly Payment Due:		\$181.56
This Month's Payment - sent to Flathead County		\$181.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
0342 Olney-Bissell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,991.82	
Amount Paid Thru This Month:	\$5,198.36	
Remaining Balance Due:	\$20,793.46	
Monthly Payment Due:		\$2,599.18
This Month's Payment - sent to Flathead County		\$2,599.18



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,072,943.84	
Amount Paid Thru This Month:	\$214,588.76	
Remaining Balance Due:	\$858,355.08	
Monthly Payment Due:		\$107,294.38
This Month's Payment - sent to Flathead County		\$107,294.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$99,169.20	
Amount Paid Thru This Month:	\$19,833.84	
Remaining Balance Due:	\$79,335.36	
Monthly Payment Due:		\$9,916.92
This Month's Payment - sent to Flathead County		\$9,916.92

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,955.60	
Amount Paid Thru This Month:	\$1,791.12	
Remaining Balance Due:	\$7,164.48	
Monthly Payment Due:		\$895.56
This Month's Payment - sent to Flathead County		\$895.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Flathead County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$74,799.89	
Amount Paid Thru This Month:	\$14,959.98	
Remaining Balance Due:	\$59,839.91	
Monthly Payment Due:		\$7,479.99
This Month's Payment - sent to Flathead County		\$7,479.99



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
1223 West Glacier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,680.88	
Amount Paid Thru This Month:	\$15,936.18	
Remaining Balance Due:	\$63,744.70	
Monthly Payment Due:		\$7,968.09
This Month's Payment - sent to Flathead County		\$7,968.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,038.60	
Amount Paid Thru This Month:	\$2,007.72	
Remaining Balance Due:	\$8,030.88	
Monthly Payment Due:		\$1,003.86
This Month's Payment - sent to Flathead County		\$1,003.86

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$126.48	
Remaining Balance Due:	\$505.92	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Flathead County		\$63.24



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead
1223 West Glacier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Flathead County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,668.60	
Amount Paid Thru This Month:	\$933.72	
Remaining Balance Due:	\$3,734.88	
Monthly Payment Due:		\$466.86
This Month's Payment - sent to Flathead County		\$466.86



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

15 Flathead

9695 Flathead County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,769.60	
Amount Paid Thru This Month:	\$5,353.92	
Remaining Balance Due:	\$21,415.68	
Monthly Payment Due:		\$2,676.96
This Month's Payment - sent to Flathead County		\$2,676.96

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$214,148.14	
Amount Paid Thru This Month:	\$42,829.62	
Remaining Balance Due:	\$171,318.52	
Monthly Payment Due:		\$21,414.81
This Month's Payment - sent to Flathead County		\$21,414.81